

REP HEADLINE# 6399387 TRF# 402650  
\$\$\$ ~~MCS~~ 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP NOV1/12 09.03  
\*\*CHANGES\*\* \*\*\* WDCW-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME ISS/FOR MD JOBS & SCHOOLS  
AGY # 955 AGY. NAME GREER, MARGOLIS, MITCHELL  
3050 K ST NW,  
WASHINGTON, DC 20007

REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
BUYER NAME MAURA GILROY  
SALES PRSN WA- DAVE CLARK

ORDER # \_\_\_\_\_ CONTRACT # 6399387 CLASS: NATL. LOCAL REGIONAL  
PRDCT FOR MD JOBS & SCHOOLS EST# \_\_\_\_\_ COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT31/12 NOV6/12 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE NOV1/12 09.03

REP: TO NSA  
FM DC  
REVISED ORDER DUE TO OVERPAYMENT  
ADDED LINES 8-9  
RVSD TTL \$14,000 19X  
PLS CNFRM, THX 11/1

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

:LINE#:	REP	CD:	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS:
8	A		800P-1000P	30		\$700.00	11/3	11/3	1		SAT	1
PROGRAM : 2.5 MEN/FRIENDS CON COM1: \$700 OF \$3200 FROM OVERPAYMENT												
9	A		800P-1000P	30		\$2,500.00	11/2	11/2	1		FRI	1
PROGRAM : ANTM/NIKITA CON COM1: \$2500 OF \$3200 FROM OVERPAYMENT												

6399387 TRF# 402850  
UNAPPROVED REV #1 \$\$\$

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\*\*CHANGES\*\* NOV1/12 09.03  
\*\*\* WDCW-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12						14000.00						
CONTRACT TOTAL 14000.00												
TOTAL SPOTS 19												

MARKET TOTALS \$108,000 WDCW 10% WJLA 18% WUSA 15% WRC 28% WTTG 27% WPXW 0% WDCA 2%  
CABL 0%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH N-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE